

Trustees' Annual Report for the Year Ended August 2025

Charity Details

Charity Name: THE OAKDALE JUNIOR SCHOOL PARENT TEACHER ASSOCIATION

Charity Registration Number: 1015931

Principal Address: Oakdale Junior School, Oakdale Road, South Woodford, London, E18 1JX



Trustees Serving During the Year

- Esther Walsh, Chair and Trustee
- Jessica Aanensen, Treasurer and Trustee
- Clare Dibble, Trustee
- Kerry Oliver, Trustee

Structure, Governance and Management

THE OAKDALE JUNIOR SCHOOL PARENT TEACHER ASSOCIATION is a registered charity established to support the education and wellbeing of pupils at Oakdale Junior School. The charity is managed by a committee of trustees elected in accordance with the association's constitution.

Trustees meet regularly throughout the year to oversee the charity's activities, finances, and governance.

Objectives and Activities

The charity's objectives are to advance the education of pupils attending Oakdale Junior School by:

- Engaging in activities that support and advance the education and wellbeing of pupils.
- Raising funds to provide facilities, equipment, and opportunities that are not normally provided through school budgets. The focus has been on raising enough to start redeveloping the front playground with multi use games apparatus which will benefit the children at break and playtime, as well as during physical education lessons within the curriculum.

During the year, the PTFA organised a range of fundraising and community events including:

- Discos
- Christmas and Summer fetes
- Holi colour run
- Bake and ice lolly sales

Funds raised were used to support projects and activities that directly benefited pupils and the school community.

Achievements and Performance

The PTFA successfully delivered a programme of fundraising and community engagement activities throughout the year.

Key achievements included:

- Raising over £10,000 through fundraising initiatives to put towards our goal of a new playground.
- Funding magazine subscriptions for the library costing £594, and book allowances for teacher's classrooms.
- Supporting school activities including the Christmas pantomime performance (£500 towards fees) and gardening supplies for the Forest School (£166)
- Increasing engagement from parents, carers, and local community members.
- New events such as the Holi Colour Run which was a huge success that the children really enjoyed.

The trustees believe these activities have made a positive contribution to the educational experience and wellbeing of pupils at the school.

Financial Review

Total income for the year was £27,578.02 generated through fundraising events, donations, and other activities.

Total expenditure for the year was £15,732.62, including funding for educational resources, events, and operating costs.

The trustees consider the charity's financial position to be satisfactory and sufficient to support its planned activities of proceeding to plan towards the front playground redevelopment.

Plans for the Future

In the coming year, the PTFA intends to:

- Continue to organise fundraising and community events.
- Increase volunteer participation.
- Develop new fundraising opportunities to maximise support for pupils – use of local businesses.

Trustee Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and charity regulations.

Approved by the trustees on: 27/6/26

Signed on behalf of the trustees:

Name: Jessica Aanensen

Position: Chair of Trustees

Signature: *J. Aanensen*

2024-2025

Natwest Current Account		10105190	
Oakdale Juniors PTA			
		in	out
Sep-24	£ 18,094.77	£ 629.00	£ 243.74
Oct-24	£ 18,480.03	£ 2,039.43	£ 1,125.26
Nov-24	£ 19,394.20	£ 1,551.69	£ 215.86
Dec-24	£ 20,730.03	£ 1,870.84	£ 460.13
Jan-25	£ 22,140.74	£ 2,634.93	£ 2,062.87
Feb-25	£ 22,712.80	£ 688.80	£ 951.05
Mar-25	£ 22,450.55	£ 6,669.68	£ 1,657.40
Apr-25	£ 27,462.83	£ 180.00	£ 22.74
May-25	£ 27,620.09	£ 50.00	£ 1,093.79
Jun-25	£ 26,576.30	£ 9,483.56	£ 3,712.74
Jul-25	£ 32,347.12	£ 1,394.74	£ 3,079.15
Aug-25	£ 30,662.71	£ 385.35	£ 1,107.89
		£ 27,578.02	£ 15,732.62

£ 11,845.40

PTFA EVENTS Sept 24 - Jul 25			
TOTAL			£ 14,537.70
	Income	Expenses	Profit
Autum Term 24			£ 5,815.39
Movie Night Sept	£ 636.45	£ 117.61	£ 518.84
Cake sale (Macmillan 50%)	£ 121.05	£ 60.50	£ 60.55
Non Uniform day 4th Oct	£ 185.08	£ -	£ 185.08
Halloween Disco	£ 1,600.00	£ 541.38	£ 1,058.62
Glow Day	130.84	£ 138.94	-£ 8.10
Xmas Fete 25/11/24	£ 2,489.73	-	£ 2,489.73
Xmas cards made by students	£ 1,055.50	£ 847.40	£ 208.10
Xmas Movie night	£ 470.50	£ 14.50	£ 456.00
Xmas wrap	£ 1,390.34	£ 543.77	£ 846.57
Spring Term 25			£ 4,032.55
Yr 5 Basetball fundraiser	£ 51.00	£ -	£ 51.00
Online Donations SUM UP 29/1/25	26.79		26.79
Yr 6 sleepover Jan	£ 695.00	£ 200.82	£ 494.18
Movie Night Feb	£ 511.00	£ 38.38	£ 472.62
Asda Cash Pot for schools	£ 113.41	-	£ 113.41
Feb Disco 28th	£ 1,372.50	£ 363.66	£ 1,008.84
Mothers Day Wrap (183 sold)	£ 642.96	£ 189.12	£ 453.84
Communtiy Fund Co Op	£ 500.00		£ 500.00
Holi Colour Run 21 st March	£ 2,547.88	1133.66	£ 707.11
Easter Tea/playground sale	£ 260.82	£ 53.25	£ 207.57
Quiz night (cancelled)	-£ 2.81		-£ 2.81
Summer Term 25			£ 4,689.76
Moive night WISH (June)	£ 385.00	£ 42.46	£ 342.54
Non Uniform Day	£ 146.59	£ -	£ 146.59
Fathers Day Wrap (179 sold)	£ 627.10	£ 237.81	£ 389.29
Yr 4 Sleepover June 6th	£ 650.00	£ 140.14	£ 509.86
Clothing Little Recyclers	£ 52.65	£ -	£ 52.65
Ice lolly sale 20th June	£ 95.58	£ 16.71	£ 78.87
Ice lolly sale 27th June	£ 78.08	£ 29.40	£ 48.68
Culture Day Friday 20th June	£ 15.94	£ -	£ 15.94
Fete 28th June	£ 2,572.48	£ -	£ 2,572.48
Juniors Football comp	£ 150.00	£ -	£ 150.00
Sports Day drinks sales	£ 152.15	£ 48.00	£ 104.15
Ice Lolly Sale 4th July	£ 72.03	9.9	£ 62.13
Online Donation SUM UP	£ 48.75		£ 48.75
Ice Lolly Sale 18th July	£ 69.47	£ 14.50	£ 54.97
Easy fundraising cheque	£ 35.06		£ 35.06
Easy fundraising cheque 12/8/25	£ 77.80	£ -	£ 77.80

Outgoings		
Total		£ 2,692.30
Sep-24	Mrs Raybee SR reading corner	£ 46.49
Oct-24	AGM snacks	£ 5.90
Nov-24	SUM UP card reader x2	£ 43.98
Dec-24	Staff xmas gifts	£ 51.50
Dec-24	Xmas Panto	£ 500.00
Jan-25	Parent Kind	£ 162.00
Jan-25	Storage boxes x3	£ 22.47
Jan-25	Miss Khan reading corner	£ 46.00
Mar-25	Trolley	£ 34.99
Apr-25	Crème eggs Easter	£ 113.06
May-25	Compost / tools garden	£ 165.71
Jun-25	PTFA Costco Membership	£ 30.00
Jun-25	White Igloo Icebox	£ 119.99
Jul-25	Magazines for school	£ 594.03
Jul-25	Year 6 leavers party ice cream van	£ 197.00
Jul-25	Ice poles Sports Day	£ 21.60
Jul-25	Easels to display prices	£ 8.79
Jul-25	Processco Recpetion summer gift	£ 13.16
	Future stock for wraps	£ 515.63

£ 11,845.40

Transaction	Date	Description - PAID IN	Amount
2024/2025			
246	27/09/2024	movie night sept 24	£ 629.00
247	11/10/2024	Cake sale	£ 121.05
248	11/10/2024	Non Uniform day	£ 185.08
online	09/10/2024	Sold glow stock to infants	£ 23.68
249	30/10/2024	Paying back in Halloween disco float	£ 500.00
250	30/10/2024	Halloween disco notes	£ 1,150.00
251		void	£ -
252	30/10/2024	Halloween playground sale	£ 39.42
transfer	05/11/2024	overpayment to Blanche returned	£ 20.20
253	22/11/2024	Xmas xard orders	£ 1,055.50
254	22/11/2024	Halloween disco coins	£ 429.35
sum up	26/11/2024	glow day playground sale	£ 64.88
sum up	26/11/2024	glow day playground sale	£ 1.96
255	20/12/2024	Dec movie night	£ 470.50
sum up 3	20/12/2024	xmas wrap Mrs Dibble x2 gifts £7	£ 6.82
256	20/12/2024	xmas wrap	£ 1,383.52
257	20/12/2024	Halloween playground sale	£ 10.00
	08/01/2025	Fete payment from Infants	£ 2,489.73
258	10/01/2025	glow day playground sale	£ 64.00
SUM UP 1	10/01/2025	MD wrap (JA test)	£ 3.41
259	24/01/2025	basketball tournament yr 5	£ 51.00
SUM UP 2	29/01/2025	Online donations	£ 26.79
transfer	11/02/2025	infants buy back popcorn	£ 17.39
260	14/02/2025	YR 6 sleep over x1	£ 25.00
261	14/02/2025	Feb movie night	£ 511.00
online	28/02/2025	Holi payment Fred Haug	£ 22.00
online	04/03/2025	Asda Cashpot	£ 113.41
online	06/03/2025	Holi Payment Pugh	£ 12.00
online	06/03/2025	Holi Payment Pugh	£ 30.00
online	06/03/2025	Holi Paymeny Azalea	£ 10.00
online	06/03/2025	Holi Paymeny Rathor	£ 32.00
online	07/03/2025	Holi payment Sahil	£ 12.00
sum up 3	12/03/2025	easter egg donation	£ 9.75
sum up 4	13/03/2025	easter egg donation	£ 3.90
online	13/03/2025	Holi Spray My Name	£ 50.00
sum up 5	14/03/2025	easter egg donation	£ 9.75
262	14/03/2025	Feb disco takings	£ 1,372.50
263	14/03/2025	colour run tickets	£ 1,631.00
264	14/03/2025	colour run tickets	£ 30.00
transfer	14/03/2025	Yr 6 Sleepover Jan - payment from school	£ 670.00
sum up 6	17/03/2025	easter egg donation	£ 3.90
sum up 7	18/03/2025	easter egg donation	£ 9.75
sum up 8	19/03/2025	easter egg donation	£ 5.85
	20/03/2025	Co-op communtiy fund	£ 500.00
sum up 9	24/03/2025	Holi sum up sales	£ 250.08
sum up 10	27/03/2025	easter egg donation	£ 9.75
265	28/03/2025	extra colour run tickets	£ 30.00
266	28/03/2025	MD wrap 2025	£ 639.55
267	28/03/2025	holi cash bar	£ 444.70
	31/03/2025	Stripe (bingo)	£ 19.93
sum up 11	31/03/2025	easter egg donation	£ 7.80
sum up 12	02/04/2025	easter egg donation	£ 3.90
sum up 13	03/04/2025	Easter Tea	£ 43.77
268	04/04/2025	float paid back in	£ 610.00
269	04/04/2025	toys easter tea	£ 23.00
270	04/04/2025	easter tombola	£ 125.80
transfer	04/04/2025	prosecco refund from JA	£ 65.60

transfer	04/04/2025	crisps refund OB151 JA	£	3.40
transfer	22/04/2025	fete stall	£	30.00
transfer	24/04/2025	fete stall	£	30.00
transfer	25/04/2025	fete stall	£	30.00
transfer	30/04/2025	fete stall	£	30.00
transfer	01/05/2025	fete stall	£	30.00
transfer	02/05/2025	fete stall	£	30.00
transfer	05/06/2025	fete brochure ad	£	50.00
271	06/06/2025	movie night WISH June 2025	£	385.00
272	06/06/2025	non uniform may 2025	£	146.59
transfer	09/06/2025	fete brochure ad	£	50.00
transfer	13/06/2025	bouncy castle donation	£	200.00
273	13/06/2025	Fathers Day Wrap 2025	£	623.60
transfer	16/06/2025	fete stall	£	30.00
transfer	17/06/2025	fete ad	£	25.00
transfer	17/06/2025	fete stall	£	30.00
transfer	17/06/2025	fete ad	£	75.00
transfer	17/06/2025	fete ad	£	25.00
transfer	18//6/25	fashion recycling	£	52.65
sum up 14	23/06/2025	SUM UP ice lolly sale 20/6/25	£	24.58
transfer	25/06/2025	sleepover ticket payment from school	£	650.00
transfer	26/06/2025	eddie	£	3.50
sum up 15	30/06/2025	summer fete	£	973.03
transfer	02/07/2025	fete ice cream van	£	150.00
274	04/07/2025	Summer Fete Float pay back in	£	2,000.00
275	04/07/2025	summer fete football tournament	£	150.00
276	04/07/2025	fete notes	£	2,890.00
276	04/07/2025	fete coins	£	974.61
278	04/07/2025	Fete Henna stall (Miss K)	£	25.00
sum up 16	07/07/2025	lolly sales 4/7/25	£	25.08
transfer	07/07/2025	fete sponsor Porter Tennis	£	75.00
Sum up 17	11/07/2025	Sum up playground donation	£	48.75
transfer	17/07/2025	Jessica Aanensen Bar snacks refund bought back summer fe	£	11.79
sum up 18	14/07/2025	Sports Day drinks	£	79.15
transfer	21/07/2025	STOW fete sponsor	£	1,000.00
sum up 19	21/07/2025	lolly sales 18/7/25	£	29.97
transfer	24/07/2025	summer fete	£	125.00
279	15/08/2025	SALASH Brochure ad summer fete	£	50.00
280	15/08/2025	Easy Fundraising	£	35.06
281	15/08/2025	Cultural day donations	£	15.94
282	15/08/2025	Sports Day drinks CASH	£	73.00
283	15/08/2025	Lolly sales June/July cash	£	211.35
			£	27,578.02

Cheque No	Date	Payee	PAID OUT	Money Out
OB073	11/09/2024	Carley Smith	Popcorn Movie Night	£ 73.66
OB074	11/09/2024	Carley Smith	oreos movie night	£ 34.96
OB075	30/09/2024	Andrea Aye	lego figure x20 xmas 24	£ 28.00
OB076	30/09/2024	Kerry Oliver	Soft drinks costco oct disco	£ 28.76
OB077	30/09/2024	Mrs T Raybe	Book corner 5R	£ 46.49
OB078	30/09/2024	Jessica Aanensen	paper cups movie night sept	£ 8.99
OB079	30/09/2024	Jessica Aanensen	yr 2/3 stay and play July - drinks and snacks	£ 22.88
OB080	09/10/2024	Jessica Aanensen	AGM Oct snacks	£ 5.90
OB081	09/10/2024	Xanthe Hinkley	gifts Low Hall	£ 56.24
OB082	09/10/2024	Jessica Aanensen	Halloween disco fizzy cans and sweets	£ 69.75
	11/10/2024	CASH	cheque (float for disco)	£ 500.00
OB083	21/10/2024	Jessica Aanensen	Halloween disco	£ 70.27
OB084	21/10/2024	Xanthe Hinkley	Halloween disco snacks	£ 17.55
OB085	21/10/2024	Jessica Aanensen	halloween fruit shoots	£ 9.74
OB086	21/10/2024	Jessica Aanensen	Halloween face gems	£ 21.80
OB087	21/10/2024	Jessica Aanensen	Halloween lucky dip bags and keyrings	£ 14.59
OB088	21/10/2024	Jessica Aanensen	Halloween amazon	£ 116.76
OB089	23/10/2024	Blanche	Halloween toys	£ 145.14
OB090	23/10/2024	Jessica Aanensen	Macmillan donation from cake sale Sept	£ 60.50
OB091	28/10/2024	Jessica Aanensen	Lucky dip bags halloween	£ 3.85
OB092	29/10/2024	Jessica Aanensen	napkins halloween	£ 7.73
OB093	05/11/2024	Blanche	Halloween seweet	£ 25.44
OB094	15/11/2024	Carley Smith	Glow day merch	£ 138.94
OB095	22/11/2024	Jessica Aanensen	Sum Up machines x2	£ 43.98
OB096	25/11/2024	Jessica Aanensen	face gems FEB DISCO	£ 22.94
OB097	25/11/2024	Jessica Aanensen	Halloween sweet extra playground sale	£ 10.00
OB098	10/12/2024	Jessica Aanensen	oreos movie night dec	£ 14.50
OB099	10/12/2024	carley smith	popcorn x3 bags movie night	£ 52.17
OB100	13/12/2024	Suzannah	xmas 24 ninja bottle opener	£ 13.00
OB101	13/12/2024	Jessica Aanensen	xmas gifts, Colin, Maddie and Clara	£ 51.50
OB102	16/12/2024	Suzannah	xmas gifts earrings reindeer	£ 5.00
OB103	16/12/2024	Jessica Aanensen	xmas gifts bracelets x 20	£ 28.76
OB104	17/12/2025	Xanthe Hinkley	xmas mugs x2 stay cozy	£ 3.00
OB105	17/12/2025	Xanthe Hinkley	Halloween decs 2025	£ 15.95
OB106	30/12/2024	Suzannah	Red xmas earrings XMAS 25	£ 5.50
OB107	30/12/2024	Suzannah	Primark socks XMAS 25 Candles MD25	£ 25.00
OB108	30/12/2024	Suzannah	eye palette sets MD25	£ 12.00
OB109	30/12/2024	Jessica Aanensen	xmas 25 dog mugs x12	£ 18.00
OB110	31/12/2024	Jessica Aanensen	Xmas 25 jurrasic park bath fizzers	£ 9.00
OB111	31/12/2024	Jessica Aanensen	Xmas 25 kids jigsaw	£ 25.00
OB112	31/12/2024	Jessica Aanensen	Xmas 25 frozen bath bombs / MD25 bath salts	£ 19.75
DD	02/01/2025	Parent Kind	Insurance	£ 162.00
OB113	04/01/2025	Jessica Aanensen	Xmas	£ 53.14
OB114	05/01/2025	Jessica Aanensen	HM Lip balms Xmas25	£ 15.00
OB115	07/01/2025	Monique Man	gifts	£ 59.06
OB116	08/01/2025	Holder Print	Xmas card orders	£ 847.40
OB117	09/01/2025	Suzannah	Xmas 25 jigsawa and pound land	£ 20.40
OB118	09/01/2025	Suzannah	2025 chocs	£ 36.45
OB119	09/01/2025	Jessica Aanensen	Maryland cookies disco Feb25	£ 9.00
OB120	09/01/2025	Jessica Aanensen	chocs FD25	£ 2.70
OB121		Xanthe Hinkley	MD 2025	£ 38.00
OB122	14/01/2025	Xanthe Hinkley	FD 2025	£ 28.40
OB123		Kerry Oliver	Xmas socks 2025 x6	£ 10.00
OB124	15/01/2025	Jessica Aanensen	Storage boxes x3	£ 22.47
OB125	16/01/2025	Jessica Aanensen	MD FS 25 mugs and HM	£ 41.00
OB126		Xanthe Hinkley	XMAS 25	£ 4.05
OB127	17/01/2025	Jessica Aanensen	FD 25 mugs	£ 10.50
OB128	17/01/2025	Jessica Aanensen	Barnados	£ 21.25

OB129	17/01/2025	Suzannah	MD25 chocs waitrose coins	£	12.50
OB130	29/01/2025	Jessica Aanensen	Sainsburys	£	61.01
OB131	30/01/2025	Jessica Aanensen	Bardandos jewlerry	£	15.00
OB132	30/01/2025	Jessica Aanensen	Xmas 25	£	5.75
OB133	30/01/2025	Jessica Aanensen	FD25 sweets x10 boxes	£	14.25
OB134	30/01/2025	Carley Smith	Year 6 sleep over amazon	£	57.05
OB135	31/01/2025	Juniors	Panto replayment £500, Miss Khan reading corner £46546	£	546.00
OB136	03/02/2025	Carley Smith	Yr 6 sleepver	£	118.24
OB137	03/02/2025	Xanthe Hinkley	FD25 sweets x10 boxes	£	14.25
OB138	08/02/2025	Xanthe Hinkley	wrapping paper, 4 pink, 4 blue	£	5.52
OB139	08/02/2025	Xanthe Hinkley	2025 gifts	£	14.00
OB140	08/02/2025	Jessica Aanensen	Amazon	£	32.31
OB141		Jessica Aanensen	Costco	£	84.84
CASH	14/02/2025		cheque for disco float	£	610.00
OB142	16/02/2025	Kerry Oliver	Veggie hot dogs, 6 cans	£	8.94
OB143	24/02/2025	Kerry Oliver	Crème eggs easter 2025	£	44.70
OB144	25/02/2025	Jessica Aanensen	Iceland	£	62.50
OB145	15/03/2025	Jessica Aanensen	Crème eggs easter 2025 / buns disco	£	83.94
OB146	03/03/2025	Kerry Oliver	easter egg pre buy for tombola	£	53.25
OB147	03/03/2025	Jessica Aanensen	trolley	£	34.99
OB148	09/03/2025	Jessica Aanensen	tens license colour run	£	21.00
OB149	09/03/2025	Carley Smith	HOLI colour powder	£	713.61
OB150	12/03/2025	Blanche	Feb disco toys	£	148.96
OB151	15/03/2025	Jessica Aanensen	Feb disco	£	15.37
OB152	15/03/2025	Jessica Aanensen	fruit shoots	£	40.50
OB153	15/03/2025	Jessica Aanensen	prosecco holi and fete	£	262.90
OB154	21/03/2025	Kerry Oliver	Samosas HOLI	£	144.00
OB155	21/03/2025	Kerry Oliver	Buckets for colour run	£	6.00
OB156	23/03/2025	Jessica Aanensen	HOLI sunglasses x58 pairs	£	38.98
OB157	23/03/2025	Jessica Aanensen	Asda Holi/summer fete	£	42.32
OB158	24/03/2025	Jessica Aanensen	Amazon holi / summer fete	£	72.73
OB159	24/03/2025	Jo Milne	Beer colour run / fete	£	48.00
OB160	26/03/2025	Jessica Aanensen	MD25 candles	£	4.50
OB161	30/03/2025	Oakdale Infants School	Quavers crisp box for COLOUR RUN	£	8.99
OB162	04/04/2025	Jessica Aanensen	Easter allery chocs for children	£	5.60
		Stripe	refunds	£	22.74
OB163	09/05/2025	Esther Walsh	Carley 40th bday gift	£	45.00
OB164	14/05/2025	Oakdale Infants School	Holi colour run split 50/50	£	707.12
OB165	14/05/2025	Xanthe Hinkley	MD2026	£	35.25
OB166	14/05/2025	Blanche	gifts, FD 25 and Xmas 25	£	31.70
OB167	20/05/2025	Lorraine Beacon	popcorn year 4 sleepover	£	16.10
OB168	20/05/2025	Jessica Aanensen	garden supplies	£	15.71
OB169	20/05/2025	Jessica Aanensen	yr 4 sleepover kindling June 2025	£	10.95
OB170	24/05/2025	Jessica Aanensen	Popcorn / sweets	£	37.16
OB171	24/05/2025	Jessica Aanensen	compost	£	150.00
OB172	04/06/2025	Xanthe Hinkley	FD 2025	£	11.00
OB173	04/06/2025	Suzannah	MD 2026	£	17.80
OB174	04/06/2025	Suzannah	FD 2025	£	16.00
OB175	06/06/2025	Lorraine Beacon	wood yr 4 sleepover bonfire	£	25.00
OB176	06/06/2025	Jessica Aanensen	FD 2025	£	15.80
OB177	10/06/2025	Jessica Aanensen	Fete bouncy castle	£	625.00
OB178	10/06/2025	Jessica Aanensen	TENS license summer fete	£	21.00
	13/06/2025	CASH	Fete float	£	2,000.00
OB179	18/06/2025	Carley Smith	Pizza yr 4 sleepver	£	55.96
OB180		BLANK		£	-
OB181	20/06/2025	Jessica Aanensen	Fete brouchure	£	100.98
OB182	20/06/2025	Jessica Aanensen	lollies 20.6.25	£	5.75
OB183	20/06/2025	blanche	lollies 20.6.25	£	13.71
OB184	20/06/2025	Kerry Oliver	Raffle tickets summer fete	£	72.00

OB185	21/6/255	Jessica Aanensen	xmas wrap2025 burger games	£ 4.50
OB186	21/06/2025	Kerry Oliver	fete	£ 185.86
OB187	25/06/2025	Kerry Oliver	fete buns	£ 59.05
OB188	25/06/2025	Kerry Oliver	fete buns	£ 17.82
OB189	25/06/2025	Jessica Aanensen	Lollys / fete	£ 73.85
OB190	25/06/2025	Jessica Aanensen	gifts xmas 25	£ 20.20
OB191	26/06/2025	Jessica Aanensen	yr 4 sleepover tesco	£ 42.14
OB192	30/06/2025	Jessica Aanensen	COSTCO PTFA MEMBERSHIP	£ 30.00
OB193	03/06/2025	Ambica	2025 sumer fete indian stall	£ 213.77
OB194	03/06/2025	Joanna Roberts	Fete kebabs and school council	£ 110.95
OB195	04/07/2025	Jessica Aanensen	Male gifts 2025 and ice lolly 4th July	£ 19.40
OB196	06/07/2025	Jessica Aanensen	Fete	£ 47.64
OB197	06/07/2025	Jessica Aanensen	Fete	£ 20.50
OB198	06/07/2025	Kerry Oliver	Fete bbq	£ 22.20
OB199	06/07/2025	Jessica Aanensen	Fete costo	£ 183.00
OB200	06/07/2025	Jessica Aanensen	Journals x8 xmas 25	£ 12.00
OB201	08/07/2025	Patricia Ewing	Gin and Indian fete	£ 100.74
OB202	08/07/2025	Jessica Aanensen	Fete	£ 29.76
OB203	08/07/2025	Jessica Aanensen	Fete	£ 133.97
OB204	09/07/2025	Oakdale Infants School	Fete summer money	£ 1,500.00
OB205	11/07/2025	Carley Smith	Carley Magazine Subscriptions	£ 594.03
OB206	13/07/2025	Sev	Ice cream year 6 leavers party	£ 197.00
OB207	15/07/2025	Jessica Aanensen	ice lollies for 20th July	£ 11.50
OB208	16/07/2025	Jessica Aanensen	Fete Costco	£ 101.93
OB209	16/07/2025	Xanthe Hinkley	gifts	£ 63.59
OB210	16/07/2025	Jessica Aanensen	Sports day drinks	£ 48.00
OB211	18/07/2025	Jessica Aanensen	cups pimms fete	£ 4.50
OB212	18/07/2025	Jessica Aanensen	wooden easels for price lists	£ 8.79
OB213	10/08/2025	Jessica Aanensen	Fete ice	£ 15.60
OB214	10/08/2025	Jessica Aanensen	Oreos June movie	£ 19.80
OB215	10/08/2025	Oakdale Infants School	summer fete 2025	£ 1,072.49
				£ 15,732.62

Independent Examiner's Report to the Trustees of THE OAKDALE JUNIOR SCHOOL PARENT TEACHER ASSOCIATION

Charity Name: THE OAKDALE JUNIOR SCHOOL PARENT TEACHER ASSOCIATION

Charity Registration Number: 1015931

For the year ended **31 August 2025**

I report to the trustees on my examination of the accounts of **THE OAKDALE JUNIOR SCHOOL PARENT TEACHER ASSOCIATION** for the year ended 31 August 2025.

Responsibilities and Basis of Report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 and, in carrying out my examination, I have followed the applicable Directions given by the Charity Commission.

An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- the accounts do not accord with the accounting records.

I have no matters to which I consider attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Paula Dianne Fisher

Relevant Qualification or Experience: Director of Global Accounts. I have previously worked as the Treasurer for Oakdale Junior School, however my children have now left, so I am independent to this check.

Address: 74 Woodville Road, South Woodford, London, E18 1JU

Date: 28/06/2026